



Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California
Western States Contracting Alliance
Master Price Agreement
User Instructions
(Incorporates Supplement #1)

CONTRACT NUMBERS:	Various
CONTRACTOR:	Various
PRODUCTS/SERVICES:	Electronic Monitoring & Support Services
CONTRACT TERM:	Various through 1/2/2009
DISTRIBUTION LIST:	POSTED ELECTRONICALLY ON DGS/PD/WSCA INTERNET WEB PAGE

The most current User Guide and California General Provisions, products and/or services and pricing are included herein. All purchase orders issued under this contract incorporate the following User Guide and California General Provisions.

1. OVERVIEW

The purpose of this WSCA Master Price Agreement is to provide a purchasing vehicle for Electronic Monitoring & Support Services for all State Agencies and local government agencies, which is any city, county, district or other governmental body empowered to spend public funds per California Public Contract Code Section 12110.

While the State of California makes this WSCA Master Price Agreement available to local governmental agencies, each local agency should make its own determination of whether using this WSCA Master Price Agreement is consistent with its procurement policies and regulations.

ORIGINAL SIGNATURE ON FILE
Skip Ellsworth, Manager, Multiple Award Program

8/16/2007
Effective Date

WESTERN STATES CONTRACTING ALLIANCE (WSCA)
ELECTRONIC MONITORING & SUPPORT SERVICES
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2. STATE OF CALIFORNIA, PROCUREMENT DIVISION, CONTACT

Department of General Services, Procurement Division
Multiple Award Program - WSCA
707 Third Street, 2nd Floor
West Sacramento, CA

Contact: Lenaya Salman
Phone: 916/375-4389
Fax: 916/375-4663
E-Mail: lenaya.salman@dgs.ca.gov

3. WSCA CONTRACT INFORMATION

See Attachment A for list of awarded contract and contract Terms and Conditions.

4. WSCA BASE CONTRACT

This WSCA contract is based on some or all of the products and/or services and prices from WSCA **Electronic Monitoring & Support Services** Contract, **State of Washington # 10305**.

A copy of the actual WSCA Master Agreement is available on the Internet at:

<http://www.aboutwsca.org/contracts/emonitor.cfm> - *Click on Current Contract Information*

5. Contract Term

The contract term for the California Participating Addendum is **6/27/2007** through **1/2/2009**.

6. GUIDELINES/RULES

- a. Ordering state agencies must follow all applicable state mandated guidelines, e.g., State Administrative Manual, Management Memos, Agency Directives, California Acquisition Manual and California Codes.
- b. State and local government agency use of WSCA contracts is optional. A local government is any city, county, city and county, district or other local governmental body or corporation, including UC, CSU, K-12 schools and community colleges, that is empowered to expend public funds. While the state makes this contract available, each local government agency should make its own determination whether the WSCA program is consistent with its procurement policies and regulations.

7. DOLLAR THRESHHOLDS (Local Governments are Exempt)

- WSCA Program Limitation: \$500,000.
- All orders are subject to most current Management Memo (Currently MM 03-10 including supplements), or whichever Management Memo is in effect at the time a purchase order is issued.
- For all orders under this contract, the ordering agency is not required to obtain three quotes. For State Agency orders exceeding \$500,000.00, the ordering agency must have DGS approval prior to issuance of the purchase order.

Go to DGS/PD web site www.dgs.ca.gov/pd to obtain a copy of the most current Management Memo (currently MM 03-10 including supplements), or whichever Management Memo is in effect at the time a purchase order is issued. Exempt entities are not subject to these order limits

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8. PRICING

Agencies should contact the contractor to see if there is a large quantity discount available. Additionally, educational discounts may be available for educational entities. Please contact the contractor for additional information. See Attachment A for pricing.

9. EXECUTING THE PURCHASE ORDER

THE STATE OF CALIFORNIA CONTRACT NUMBER MUST BE SHOWN ON THE PURCHASE ORDER.

State agencies shall use a Contract/Delegation Purchase Order (Std. 65) for purchases and services.

Local governments shall, in lieu of the State's Purchase Order (Std. 65), use their own purchase order document.

Electronic copies of the State Standard Forms can be found at the Office of State Publishing web site: <http://www.dgs.ca.gov/osp> (select Standard Forms). The site provides information on the various forms and use with the Adobe Acrobat Reader. Beyond the Reader capabilities, Adobe Acrobat advanced features may be utilized if you have Adobe Business Tools or Adobe Acrobat 4.0 installed on your computer. Direct link to the Standard Form 65: <http://www.documents.dgs.ca.gov/osp/pdf/std065.pdf>

The ordering agency defines the project scope to determine which goods and related services are needed, and checks the electronic catalog for pricing. Then the ordering state agency completes a Form 65 (Contract/Delegation Purchase Order), including all pertinent information for each individual order issued against the Agreement and sends the Form 65 to the selected Contractor. NOTE: CAL-Card (procurement card; i.e. visa) orders are also accepted.

As a hard copy catalog is not available, you must print a copy of the contract terms and conditions, the Participating Addendum, and a copy of the e-quote from your order and retain this in your files. It is not necessary to provide a copy of each page to DGS. Additionally, it is not the contractor's responsibility to provide this information to you.

10. ON-LINE ORDERING

Contact the supplier representative to discuss setting up an online ordering website for your agency. State agencies must still provide a copy of the ordering document to the Department of General Services, Procurement Division. If using a CAL-Card, a copy of the on-line order acknowledgement must be sent in place of the ordering document. **THE AGENCY BILLING CODE MUST BE INCLUDED ON EITHER DOCUMENT (Local Governments are Exempt).**

11. PURCHASE ORDER DISTRIBUTION

For state agencies, copies of the STD. 65 with original signatures, or if using the CAL-Card, copies of the order acknowledgement, must be sent to the Contractor, State Controller and Department of General Services, Procurement Division. For local agencies, copies of purchase orders are not required.

Department of General Services
Procurement Division
Data Entry Unit-Second Floor North
P.O. Box 989052
West Sacramento, CA 95798-9052
IMS: Z-1

State Controller's Office
3301 C Street, Room 404
Sacramento, CA 95814
Attn: Audit Unit

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12. PAYMENTS AND INVOICES

a. Payment Terms

See WSCA Supplier Contract Information (Attachment A) for Payment Terms.

Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927 et. seq. Unless expressly exempted by statute, the Act requires state agencies to pay properly submitted, undisputed invoices not more than 45 days after (i) the date of acceptance of goods or performance of services; or (ii) receipt of an undisputed invoice, whichever is later.

Local government agencies may make payments according to their statutory requirements.

b. Payee Data Record (Std. 204)

Each state accounting office must have a copy of the attached Payee Data Record (Std. 204) in order to process payment of invoices. Agencies should forward a copy of the Std. 204 to their accounting office(s). Without the Std. 204, payment may be unnecessarily delayed.

13. TERMINATION

Any State or Local agency may terminate any order against this agreement upon 30 days notice provided the products or services have not already been accepted. This does not affect the termination clause of the WSCA Master Price Agreement concerning failure to perform or upon mutual consent.

14. DGS ADMINISTRATIVE FEE

The agency will not be charged the DGS Administrative fee and agencies will not be invoiced by the contractor for the use of this contract.

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ATTACHMENT A

WSCA CONTRACT ORDERING INFORMATION

Contractor Name	G4S JUSTICE SERVICES, INC.
Contract Number	7-07-63-01
Contract Term Dates	6/27/2007 through 1/2/2009
WSCA Master Agreement	http://www.aboutwsca.org/contracts/emonitor.cfm
CA General Provisions	http://www.pd.dgs.ca.gov/wsca/ElectronicMonitoring.html
CA Participating Addendum	http://www.pd.dgs.ca.gov/wsca/ElectronicMonitoring.html
Ordering Address	30201 Aventura Rancho Santa Margarita, CA 92688
Contact	Leo Carson
Phone	888/843-5590
Fax	800/327-1178
Email	leo.carson@us.g4s.com
Pricing (Website) Category Warranty Delivery Shipping Freight	http://www.aboutwsca.org/contracts/emonitor.cfm Go to <i>Click on Current Contract Information.</i>
Contractor Ownership Information	G4S Justice Services, Inc. is a large business enterprise.
Payment Terms	Net 45 days
FEIN	33-0983972
CAL-Card Accepted	G4S Justice Services, Inc. accepts the State of California credit card (CAL-Card). A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.

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ATTACHMENT A

WSCA CONTRACT ORDERING INFORMATION

Contractor Name	Pro Tech Monitoring, Inc.
Contract Number	7-07-63-02
Contract Term Dates	8/13/2007 through 1/2/2009
WSCA Master Agreement	http://www.aboutwsca.org/contracts/emonitor.cfm
CA General Provisions	http://www.pd.dgs.ca.gov/wsca/ElectronicMonitoring.html
CA Participating Addendum	http://www.pd.dgs.ca.gov/wsca/ElectronicMonitoring.html
Ordering Address	2549 Success Drive Odessa, FL 33556
Contact	Paul Drews
Phone	480/361-5378
Fax	727/484-3111
Email	pdrews@ptm.com
Pricing (Website) Category Warranty Delivery Shipping Freight	http://www.aboutwsca.org/contracts/emonitor.cfm <i>Click on Current Contract Information.</i>
Contractor Ownership Information	Pro Tech Monitoring, Inc. is a large business enterprise.
Payment Terms	Net 45 days
FEIN	59-3478800
CAL-Card Accepted	Pro Tech Monitoring, Inc. accepts the State of California credit card (CAL-Card). A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.